Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE(SSD)SBC(54)/19-15

No. 1st & Final Bill

Date : 29-5-14

Division DD

Sub-Division Shettyhalli

Bill Received No. 159/14-15 Dated 31.5.14

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) PROVIDING BS SLAB DRAIN AND METALLING IN KEREKODI ROAD, NEAR NISARGA LAYOUT AT ABBEGERE IN WARD NO.12. IN SHETTYHALLI SUB DIVISION .

Name of Contractor and Full Address SRI. B.T.RAVIKUMAR

Reference to Agreement No. EE/DD/WO/ 219 / 13-14 Date: 27-01-2014

Certified that the measurements were taken by me on 29/5/14 and recorded in pages 1787/81 — 636 of measurements Book No. 1787/13-14 and that the work is satisfactorily executed.

B.T. Ravikumar
Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 29.5.14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಿವಾಜಿನಗರ ಉಪವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

Sub - Division Officer

If Memorandum of Payment

WORK CODE: 012-14-000013

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	IAF-
3.	- do - Balance	1688940=00
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT-16889- KST-67558- LWC-16889- CBF-1689.
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	RDY-32322 Fine-640-
7.	Net amount due to or from contractor	Dep-135987-
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	NY 1552953=00
		Total amount adjusted --

Audited and admitted for Rs. 1688940-

Passed by Cheque for Rs. 1552953=00

B.T. Ravikumar
Contractor Signature

Received Rs. ..... (in words)
135987=00
..... by cash and by adjustment of
Payment as per memorandum.
by adjustment Rs.

(For use in the Office)

(In final settlement of all demand)

Witness :

1. Accounts Superintendent
B B M.P Heggenahalli Division

Executive Engineer

2.

Stamp

B.T. Ravikumar

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. afte clods complete as per specifications.
2	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing complete 7.5 cms thick complete as per specifications.
3	Earthwork in surface excavation in Hard soil for leveling and lowering the ground manually (other than f buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled a of clods and neatly dressed as per specifications.
4	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam s including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/vibratory roller 8-10 tonne proper grade and camber, applying and brooming requisite type of screening/binding Materials to fill up the coarse aggregates, watering and compacting to the required density Complete as per Specification.
5	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam s including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/vibratory roller 8-10 tonne proper grade and camber, applying and brooming requisite type of screening/binding Materials to fill up the coarse aggregates, watering and compacting to the required density Complete as per Specification.
6	Carriage of mixed materials 10 Kms, For items of Sl.no 1.c) rs. 5.20 per cum/km. complete as per specifications
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.0 b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading complete as per specifi

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

Rasi. N.K.

	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
either in pits e bottom and r breaking of	Cu m			176.40	143.21	25262.24	176.40	25262.24	
curing etc.,	Cu m			1080	324.14	350071.20	1080	350071.20	
oundation of distance not fter breaking	Cu m			1092.70 1084.84	167.17	182666.66 181353	1092.70	182666.66	
pecifications s in stages to nterstices of	Cu m			468.30 465.39	1405.62	658251.85 654161	468.30	658251.85	
pecifications s in stages to nterstices of	Cu m			232.67 234.15	1527.94	355506 357767.15	234.15	357767.15	
.	Cu m			680.35 702.45	5300	36056 37229.85	702.45	3722985	
of the work,) Tonne/Km cations.	Cu m			1269.10 1261	68.62	87085.64 86530	1269.10	87085.64	
						16,98,334.59		16,98,334.59	
						1688740 = ₹			

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಜೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಆರ್.ಆರ್. ನಗರ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು